


<b>Purchase Order No.</b> 294376728 <b>Purchase Order Date:</b> 03-03-2021 <b>Teacher:</b> Sandy Lee - SB 	<b>Bill to:</b> ATTN: Accounts Payable Sage Oak Charter School 1473 Ford Street Ste, 105 Redlands, CA 92373 Phone: 888-435-4445 Email: ap@sageoak.education
--	---

<b>Vendor:</b> Tech to School, Tech to School 1530 Montague Expressway San Jose, CA 95131 Phone: 408-217-6055 Fax: 877-719-6480 Vendor# 876 Acct# 876	<b>Ship to:</b> April Corona-Cabrera C/O Sandy Lee 37 Wild TRL Irvine, CA 92618 Phone: (626) 975-8127
---	--

#	Item	Item Description	Con	Qty	Unit Price	Cost
1	MGKL2LL/A	64GB iPad Air 2 first stock	No	1	289.00	289.00

Student: April Corona-Cabrera - Gr. 11	Subtotal:	289.00
	Tax:	22.40
	Order Total:	311.40

- SAGE OAK DOES NOT ACCEPT BACKORDERS.
- EITHER PARTY MAY TERMINATE THIS PURCHASE ORDER AT ANY TIME.
- Sage Oak acknowledges that shipping charges do not appear on the PO. Please process invoices with shipping costs included.
- Invoices must contain Sage Oak PO number as reference
- This Purchase Order is bound by the [General Terms and Conditions](#).
- Invoices must be sent no later than five (5) days after shipment of item(s) Please remit electronic invoice to ap@sageoak.education
- If you have any questions or concerns regarding this PO please contact Sage Oak Business Services at businessservices@sageoak.education or 888.435.4445

*Kurt Madden*

SAGE OAK CHARTER AUTHORIZED SIGNATURE: \_\_\_\_\_

SACS: 22-0000-0-1110-1000-4381-000

Purchase Order No. 294376728

Purchase Order Date: 03-03-2021